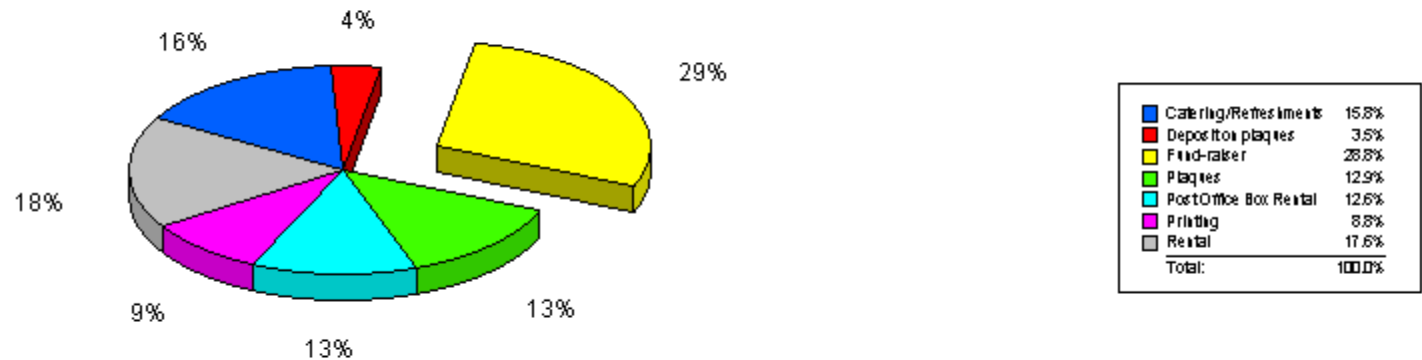


DC OFFICE OF CAMPAIGN FINANCE
Political Action Committee Expenditures by Purpose
June 10th Report, 2004 R/E Report

Ward Seven Democrats

	Amount Spent
Catering/Refreshments	\$225.00
Deposit on plaques	\$50.00
Fund-raiser	\$410.00
Plaques	\$183.79
Post Office Box Rental	\$180.00
Printing	\$125.00
Rental	\$250.00
Total	\$1,423.79

Ward Seven Democrats



Note: This graph is a detail of expenditures reported by Ward Seven Democrats.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committtees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Ward Seven Democrats

Payee Name	Amount	Date of Receipt
Catering/Refreshments		
S&G Caterers	\$225.00	05/22/2004
Subtotal	\$225.00	
Percentage of Total Contribution	15.80%	

Ward Seven Democrats

Payee Name	Amount	Date of Receipt
Deposit on plaques		
Parker, Brenda	\$50.00	04/01/2004
Subtotal	\$50.00	
Percentage of Total Contribution	3.51%	

Ward Seven Democrats

Payee Name	Amount	Date of Receipt
Fund-raiser		
Penn-Branch Citizens/Civ Association	\$160.00	05/19/2004
Joseph K. Smith Memorial Summer Camp Fund	\$150.00	05/19/2004
Ward Seven Education Council, Inc.	\$100.00	05/19/2004
Subtotal	\$410.00	
Percentage of Total Contribution	28.80%	

Ward Seven Democrats

Payee Name	Amount	Date of Receipt
Plaques		
Champion Trophies	\$183.79	04/01/2004
Subtotal	\$183.79	
Percentage of Total Contribution	12.91%	

Ward Seven Democrats

Payee Name	Amount	Date of Receipt
Post Office Box Rental		
Postmaster	\$180.00	05/13/2004
Subtotal	\$180.00	
Percentage of Total Contribution	12.64%	

Ward Seven Democrats

Payee Name	Amount	Date of Receipt
Printing		
HMC Printing Company	\$125.00	04/01/2004
Subtotal	\$125.00	
Percentage of Total Contribution	8.78%	

Ward Seven Democrats

Payee Name	Amount	Date of Receipt
Rental		
Marshall Heights CDO	\$250.00	05/19/2004
Subtotal	\$250.00	
Percentage of Total Contribution	17.56%	
Total :	\$1,423.79	